

Voucher No. 1620
Copy *g* of 4

11 May 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Edgerton, Germeshausen & Grier, Inc.
- b. Amount: \$48,141.72
- c. Contract Number: TE-2191
- d. Invoice Number 38, (36 - Supplemental, Releasing of Royalties)
- e. Check to be dated: 14 May 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

SIGNED

[redacted]
Authorized Certifying Officer

11 May 1959

25X1

S-E-C-R-E-T

PAID
27-29.978
MAY 13 1959

944573 MAY 13 1959

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

Las Vegas, Nevada

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		38 36-Supplemental, Releasing of Royalties				43,141 5,000	72 00

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 48,141 72

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Contract No. TE-2191 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

D. O. Vou. No. _____
Supplemental
Bu. Vou. No. _____

(Address) (City) (State)

PAID BY

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total	5,000	00
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I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences

Amount verified; correct for
(Signature or initials) _____

Contract No.	Date	Req. No.	Date	Invoice Rec'd.
TE-2191				

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title:

(Authorized Certifying Officer)

(Contracting Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
 { Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$-----", and over his official title.

Per _____
Title _____

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 38

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY
3023-59
COPY 1 OF 2

(Address)		(City)	(State)	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY		UNIT PRICE		AMOUNT	
No. and Date of Order		Date of Delivery or Service		Discount Terms				Cost	Per	Dollars	Cts.
				Month ending 31 March 1959							
				Direct Labor						\$ 7,580.95	✓
				Materials & Services						23,339.23	✓
				Travel						1,881.97	✓
				Freight & Express						322.04	✓
				Other Direct Charges						798.83	✓
				Burden						5,656.54	✓
				Overhead						3,562.16	✓
				Use continuation sheet(s) if necessary							
										Total	\$ 43,141.72 ✓

Shipped from to Weight Government B/L No. Total

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 4/26/57 Germeshausen & Grier, Inc.
(Payee must NOT use this space)
Differences
Amount verified; correct for \$ 43,141.72 STAT
(Signature or initials) STAT

Contract No. TE-2191 Date 4/26/57 Req. No. Date Invoice rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 38
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor:</u>					
		Week ending 3/1/59	1,272.48				
		" " 3/8/59	785.14				
		" " 3/15/59	948.23				
		" " 3/22/59	1,354.83				
		" " 3/29/59	876.88				
		Month " 3/31/59	2,343.39				
		Total Direct Labor	7,580.95				
		*Materials & Services	23,339.23				
		Travel	1,881.97				
		Freight & Express	322.04				
		Other Direct Charges	798.83				
		**Burden 8 1/2%	5,656.54				
		Total Direct Costs				\$39,579.56	
		Overhead:					
		Total Direct Costs @ 9%				3,562.16	
						\$43,141.72	
		**Burden:					
March Non	Premium	Direct Labor 7,070.68 @ 80%	\$5,656.54				
		*Materials & Services					
		P. O. No. Check No. Vendor					
		23245 5365 Davis Bros. Richfield				63.88	
		23212 5502 Ducommun Metals & Supply				19.58	
		23238 5368 Federated Purchaser, Inc.				31.70	
		23122 5368 " "				12.64	
		23239 5506 General Radio Co.				29.50	
		23239 5506 " "				284.25	
		23261 5559 Osborne Electric Supply				86.05	
		23255 5376 Radio & Sound Supply				14.64	
		23253 5377 Shelley Radio Co.				30.58	
		23249 5367 Electronic Supply				11.05	
		Petty Cash 5276 Paragon Blueprinting Inc.				9.20	
		" " 5276 Lee Office Equipment				5.25	
		" " 5276 Electronic Supply				1.90	
		" " 5276 Clark County Wholesale				.60	
		" " 5276 Gordon Supply				.30	
		" " 5276 Strip Drug				13.93	
		" " 5276 " "				13.93	
		" " 5391 Radio & Sound				6.24	
		23282 5447 Ace Truck Rentals				25.01	
		23281 5447 " " "				25.22	
		22957 5454 Davis Bros. Richfield				1.31	
		23242 5502 Ducommun Metals & Supply				10.72	
		23284 5455 Federal Services				5,968.08	
		23238 5414 Federated Purchaser				35.09	

Form prescribed by
Comptroller General, U. S.
September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 2 of Bureau Voucher No. 38
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		Materials & Services						
		<u>P. O. No.</u>	<u>Check No.</u>	<u>Vendor</u>				
		22452	5417	General Auto Parts			22	40
		23202	5417	" " "			11	85
		23145	5418	Graybar Electric Co.			82	25
		23273	5428	Ralph's T.V. Electronics			39	32
		23160	5435	Standard Camera Supply			12	70
		23283	5617	Andrews Hardware			2	56
		23104	5453	Connector Supply			8	41
		23238	5457	Federated Purchaser			15	30
		23298	5499	Allmetal Screw			30	05
		23315	5503	Electronics Supply			31	75
		23132	5504	Federated Purchaser			10	58
		23312	5628	Las Vegas Coin Machines			12	00
		23321	5509	" " "			24	00
		23273	5514	Ralph's T.V. Electronics			29	79
		23029	5643	Varian Associations			1,852	28
		Petty Cash	5534	Hobby Shop			21	00
		" "	5534	Mercury Blue Print			7	20
		" "	5534	Las Vegas Blue Print			7	80
		23345	5551	Davis Bros. Richfield			47	48
		23240	5552	Demornay Bonardi			1,549	07
		23353	5628	Las Vegas Coin Machine			15	00
		23343	5558	O'Neil Lumber Co.			22	99
		22915	5637	Reynolds Electrical Eng.			214	98
		23146	5637	" "			10	61
		23146	5637	" "			203	17
		23298	5565	Allmetal Screw Products			9	84
		23240	5573	Demornay Bonardi			175	03
		23350	5575	Ducommun Metal Supply			162	52
		23409	5621	Federal Services Inc.			5,856	46
		23347	5580	General Auto Parts			102	12
		23244	5580	" " "			19	80
		23244	5580	" " "			1	80
		23262	5633	Microwave Associates			220	75
		23367	5586	O'Neill Lumber Co.			22	05
		23365	5587	Pavell Electric Supply			21	72
		23355	5589	Shelley Radio Co.			21	51
		23323	5591	Standard Wire & Cable			72	55
		23425	5615	Ace Truck Rentals			21	76
		23368	5620	Ducommun Metals Supply			7	39
		23122	5622	Federated Purchaser Inc.			11	32
		23330	5622	" "			28	93
		23330	5622	" "			28	22
		23330	5622	" "			19	76
		23330	5622	" "			19	76

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 3 of Bureau Voucher No. 38
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		Materials & Services						
		<u>P. O. No.</u>	<u>Check No.</u>	<u>Vendor</u>				
		23330	5622	Federated Purchasers Inc.			35.	35
		23330	5622	"	"		40.	22
		23330	5622	"	"		38.	10
		23330	5622	"	"		18.	20
		23330	5622	"	"		41.	77
		23330	5622	"	"		47.	14
		23330	5622	"	"		39.	80
		22452	5623	General Auto Parts			24.	80
		23389	5629	Las Vegas Machine Inc.			1,964.	29
		23221	5459	General Radio			100.	00
		23227	5464	Lambda Electronics Corp.			568.	50
		23227	5627	"	"		429.	00
		23227	5625	Hewlett Packard			300.	00
		23181	5640	Superior Trailer Works			1,882.	40
				EG&G Stock				1.18